

**Remit Address:**

KTXL-TV
PO BOX 51150
Los Angeles, CA 90074-1150
Main: (916) 454-4422
Billing: (206) 674-1487

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

DUPLICATE INVOICE

Advertiser	Democratic Congress Campaign Comm
Product	DCCC
Estimate Number	1472

Station	KTXL
Account Executive	Robert Langer
Sales Office	Telerep Washington DC
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	377933-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Order #	377933
Alt Order #	06263424
Order Flight	09/18/12 - 09/24/12

IDB #	9101
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	40	M-F 11a-12p	11a-12p		09/18/12 to 09/24/12	3x	MTWTF--				
	40			Tu	09/18/12	:30	11:48 AM	D3C12CA10T01H	\$150.00		1
	40			W	09/19/12	:30	11:49 AM	D3C12CA10T01H	\$150.00		3
	40			M	09/24/12	:30	11:43 AM	D3C12CA10T01H	\$150.00		2
2	40	M-F 3p-4p	3p-4p		09/18/12 to 09/24/12	4x	MTWTF--				
	40			Tu	09/18/12	:30	3:19 PM	D3C12CA10T01H	\$175.00		3
	40			W	09/19/12	:30	3:17 PM	D3C12CA10T01H	\$175.00		1
	40			Th	09/20/12	:30	3:48 PM	D3C12CA10T01H	\$175.00		4
	40			M	09/24/12	:30	3:35 PM	D3C12CA10T01H	\$175.00		2
3	40	FOX 40 Live @ 5a	5a-6a		09/18/12 to 09/24/12	3x	MTWTF--				
	40			Tu	09/18/12	:30	5:55 AM	D3C12CA10T01H	\$115.00		3
	40			Th	09/20/12	:30	5:15 AM	D3C12CA10T01H	\$115.00		1
	40			M	09/24/12	:30	5:39 AM	D3C12CA10T01H	\$115.00		2
4	40	FOX40 News at 6	M-F 6p-630p		09/18/12 to 09/24/12	4x	MTWTF--				
	40			Tu	09/18/12	:30	6:12 PM	D3C12CA10T01H	\$500.00		4
	40			Th	09/20/12	:00			\$500.00	Credited	3
	40			F	09/21/12	:00			\$500.00	Credited	2
	40			M	09/24/12	:30	6:10 PM	D3C12CA10T01H	\$500.00		1
5	40	FOX 40 Live @ 6a	6a-7a		09/18/12 to 09/24/12	2x	MTWTF--				
	40			Tu	09/18/12	:30	6:22 AM	D3C12CA10T01H	\$200.00		2
	40			M	09/24/12	:30	6:20 AM	D3C12CA10T01H	\$200.00		1
6	40	M-F 7p-730p	7p-730p		09/18/12 to 09/24/12	3x	MTWTF--				
	40			Tu	09/18/12	:30	7:15 PM	D3C12CA10T01H	\$1,000.00		3
	40			W	09/19/12	:00			\$1,000.00	Credited	2
	40			F	09/21/12	:00			\$1,000.00	Credited	1
7	40	FOX 40 Live @ 7a	7a-8a								

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**Remit Address:**

KTXL-TV
PO BOX 51150
Los Angeles, CA 90074-1150
Main: (916) 454-4422
Billing: (206) 674-1487

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

DUPLICATE

INVOICE

Advertiser	Democratic Congress Campaign Comm
Product	DCCC
Estimate Number	1472

Station	KTXL
Account Executive	Robert Langer
Sales Office	Telerep Washington DC
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	377933-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Order #	377933
Alt Order #	06263424
Order Flight	09/18/12 - 09/24/12

IDB #	9101
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
7	40	FOX 40 Live @ 7a	7a-8a		09/18/12 to 09/24/12	1x	MTWTF--				
	40			W	09/19/12	:30	7:29 AM	D3C12CA10T01H	\$230.00		1
8	40	M-F 730p-8p	M-F 730p-8p		09/18/12 to 09/24/12	3x	MTWTF--				
	40			W	09/19/12	:30	7:55 PM	D3C12CA10T01H	\$1,150.00		1
	40			Th	09/20/12	:00			\$1,150.00	Credited	3
	40			M	09/24/12	:30	7:41 PM	D3C12CA10T01H	\$1,150.00		2
9	40	FOX 40 Live @ 8a	8a-9a		09/18/12 to 09/24/12	4x	MTWTF--				
	40			Tu	09/18/12	:30	8:21 AM	D3C12CA10T01H	\$200.00		3
	40			W	09/19/12	:00			\$200.00	Credited	1
	40			Th	09/20/12	:30	8:13 AM	D3C12CA10T01H	\$200.00		2
	40			F	09/21/12	:30	8:21 AM	D3C12CA10T01H	\$200.00		4
10	40	9a-10a News	9a-10a News		09/18/12 to 09/24/12	3x	MTWTF--				
	40			Tu	09/18/12	:30	9:12 AM	D3C12CA10T01H	\$175.00		1
	40			Th	09/20/12	:00			\$175.00	Credited	3
	40			M	09/24/12	:30	9:28 AM	D3C12CA10T01H	\$175.00		2
11	40	Fri Prime B	9p-10p		09/17/12 to 09/23/12	1x	----1--				
	40			F	09/21/12	:30	9:49 PM	D3C12CA10T01H	\$1,750.00		1
12	40	Mon Prime A	8p-9p		09/24/12 to 09/30/12	1x	1-----				
	40			M	09/24/12	:30	7:58 PM	D3C12CA10T01H	\$4,000.00		1
13	40	X Factor Thur	Thu XFactor 8-9p0		09/17/12 to 09/23/12	1x	---1---				
	40			Th	09/20/12	:30	8:26 PM	D3C12CA10T01H	\$5,750.00		1
14	40	M-Sun 10p-11p News	M-Sun 10p-11p		09/18/12 to 09/24/12	4x	MTWTFSS				
	40			Tu	09/18/12	:30	10:29 PM	D3C12CA10T01H	\$1,150.00		3

We warrant that the actual broadcast information shown on this invoice was taken from the program log.

**Remit Address:**

KTXL-TV
PO BOX 51150
Los Angeles, CA 90074-1150
Main: (916) 454-4422
Billing: (206) 674-1487

Billing Address:

Great American Media
Attention: Accounts Payable
3050 K St NW
Washington, DC 20007

DUPLICATE INVOICE

Advertiser	Democratic Congress Campaign Comm
Product	DCCC
Estimate Number	1472

Station	KTXL
Account Executive	Robert Langer
Sales Office	Telerep Washington DC
Sales Region	National

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Invoice #	377933-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/24/12

Order #	377933
Alt Order #	06263424
Order Flight	09/18/12 - 09/24/12

IDB #	9101
Advertiser Code	11
Product Code	14

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
14	40	M-Sun 10p-11p News	M-Sun 10p-11p								
	40			W	09/19/12	:00			\$1,150.00	Credited	4
	40			Th	09/20/12	:00			\$1,150.00	Credited	1
	40			M	09/24/12	:30	10:10 PM	D3C12CA10T01H	\$1,150.00		2
15	40	M-Sun 530-630p News	M-Sun 530-6p								
				09/18/12 to 09/24/12		4x	MTWTFSS				
	40			Tu	09/18/12	:30	5:43 PM	D3C12CA10T01H	\$500.00		4
	40			W	09/19/12	:30	5:42 PM	D3C12CA10T01H	\$500.00		3
	40			Su	09/23/12	:30	5:59 PM	D3C12CA10T01H	\$500.00		2
	40			M	09/24/12	:30	5:58 PM	D3C12CA10T01H	\$500.00		1
16	40	X Factor Wed	Wed XFactor 8-10p								
				09/17/12 to 09/23/12		1x	--1----				
	40			W	09/19/12	:30	9:35 PM	D3C12CA10T01H	\$5,750.00		1

Aired Spots**33**Aired Gross**\$28,925.00**Agency Commission**\$4,338.75**Net Amount Due**\$24,586.25****Payment Terms 30 Days**